

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/22		Prepared by: MINISH		Serial no. :- 5478	
Supplier name: Patel Enterprises				HO inward no.	
Firm/Company: SCLP.		Project: SHLP.		HO received date	
PO/WO date: 20/06/22		PO/WO No. 89299.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	263	22/06/22	90,000/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				90,000/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108747.		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				90,000/-	
Amount E – PO / WO value:				90,000/-	
Amount F – Difference (A – E):				NIL	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		100% Advance Paid.			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PATEL ENTERPRISES**"Wholesale dealers in major brands of cement since 25 years !"****Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands****Address : 3-6-369/1, No.302, Sanatana Ecstasy, Steet No. 3, Himayatnagar, Hyd -5000 029.****Ph : 040-66669511 8886195195, patelcements@gmail.com****GSTIN No. : 36AKJPP6623M1ZL****State Code & Name : 36 Telangana****Invoice No. : 263****Vehicle No. : TS30T3369****Date : 22/06/2022****DC No :****Brand :****Details of Receiver (Billed to)****Name : SUMMIT SALES LLP****Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD****Narration : 15MT - PO#89299 KOWKUR****State Code & Name : 36 Telangana****GSTIN No. : 36ACQFS2044C1Z7**

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	300.00	Nos	300.00	70312.50	14	9843.75	14	9843.75	0	0
Total						70312.50		9843.75		9843.75		

Invoice Value (In Words): Ninety Thousand Only

Sub Total	70312.50
CGST	9843.75
SGST	9843.75
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00

Invoice Total 90000.00**For PATEL ENTERPRISES****Terms & Conditions :**

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C NO. 630505500220 IFSC: ICICI0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

Receiver's Signature

Authorised Signatory

UNITED STATES AIR MAIL

Summit



Purchase Order

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20-06-2022 11:28:02 AM



89299

07.06.22 12:13:54

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPatel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..

8886195195/93910-03261

Doc No	89299	169909
Doc Date	20-06-2022	
Quote No	NIL	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	234.38	0.00	28.00	90,000.00
Total Order Value . . .					90,000.00

Rupees : Ninty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra___ brand/company

Payment Terms 100% as advance

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs.90,000/- Cheque Dt--27/06/22.

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for GHT purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT Kowkur Contact Person Mr Suresh-9502232100.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		SSLLP	Date:	18.06.2022			
Site & Phase :		SHLLP	Time:	12:00			
Supplier:			Req. No.	169909			
Material required before date:		11/9.06.2022	ID No.	77321			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEMT9218-Cement-PPC---50kg-Bags		350	50	300	234/375 +287.	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For GHT Purpose.					
Engineer			Project Manager				MD.
Prepared By:		N. Vanajakshi	APPROVED BY 20 JUN 2022 SOHAM MODI MANAGING DIRECTOR		APPROVED 20 JUN 2022 MINISH PARITH MANAGER PROCUREMENT		
Approved By:		Minish					
Sign & Date:		11/8.06.2022					

GSTIN : 36AKJP6623M1ZL

Shri Ganeshaya Namaha
Delivery Challan / Invoice

Call : 9391003281, 9826104135
9886185195, Or 9402914951

PATEL ENTERPRISES

3-6-388V1, S.No. 302, Sanathana Ecoslay,
Street No. 1, Himayathnagar, Hyderabad - 29.

Distributors in : Major Brands of Cement Since 25 years
Dealers in : ANJANI GOLD, RAMCO, JAYPEE, BIRLA SHAKTI,
PENNA, CHETTINAD, PANYAM CEMENT AND OTHER ALL BRANDS

M/s. Summit Sales & Services

Phn - 992299 -

Phn - 9502232100

Dealers TIN No.

No.

1663 Date 21/06/22

PARTICULARS

Qty

Unit Price

Total Amount

Cement 300

300

300

90000/-

MC



Lot/No. 953043369

TOTAL

300

90000/-

INWARD

Inward No. 12306 Dt: 21/06/22

MRN No. 108347 Dt: 21/06/22

Received By: [Signature]

MEETA & MOBI REALTY KONTAK LLP

FOR PATEL ENTERPRISES

[Signature]

14:03

